

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Contract employees - Utilization of the services of Drivers on contract basis sponsored by M/s. RTSS Man Power Solutions, Hyderabad, in General Administration Department – Sanction of expenditure for the period from 21.02.2014 to 20.03.2014 – Orders – Issued - during the financial year 2013-14 Revalidated for the financial year 2014-15- Orders – Issued.

GERAL ADMINISTRATION(OP.VII) DEPARTMENT

G.O.Rt.No. 1377

Dated:09.04.2013

Read the following:-

Ref: G.O.Rt.No.1242, GA (OP.VII) Dept., dt.27.03.2014.

O R D E R:-

Orders were issued in the reference read above, sanctioning an amount of Rs.2,36,934/- (Rupees Two Lakhs Thirty Six Thousand Nine Hundred Thirty Four only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration for the (22) Drivers for the period from 21.02.2014 to 20.03.2014, whose services are being utilized in General Administration Department @ Rs.8000/- p.m. and service charges of agency @ 4%, and employer's contribution towards EPF @ 13.61%, ESI @ 4.75%, and Service Tax @ 12.36% under the Head of Account "2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services.". But the Dy. Pay and Accounts Officer, Secretariat did not admit the bills . Hence, the necessity to revalidate the claim for the financial year 2014-15.

2. After careful consideration, the orders issued in the reference read above, are hereby revalidate for the current financial year 2014-15. The amount and the Head of Account mentioned in the G.O. read above shall remain unaltered.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims.C) Department
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
The Manager, M/s.VRM Auto Works, Secunderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER